



Invoice

Altai Atlantic Consulting LLC

828 Snowden Hallowell Way, Alexandria VA 22314

Date: 07/31/22

Invoice #: 01-031

To: Office of the Federal Police Monitor of Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 Tel. 787-417-9098

Fee Description	Total Hours	Hourly Rate	Amount
Total Fees Payable For Services Rendered by Dr. David Levy	40.5	160	\$6,480.00

Work Performed in the Continental United States

Date	Activity Description	Total Hours	Hourly Rate	Amount
7/3/22	CMR-7 Data request 2.1	3.0	160	\$480.00
7/4/22	CMR-7 Data request 2.1	3.0	160	\$480.00
7/5/22	Biweekly meeting with Monitor's Office	1.0	160	\$160.00
7/5/22	Communication re: CMR-7 Data request 2.1	1.0	160	\$160.00
7/6/22	Developed a list of all data request materials requiring updated translation	2.0	160	\$320.00
7/7/22	Incorporate translated materials into Spanish-language data-request 2.1	1.0	160	\$160.00
7/11/22	Attended biweekly data meeting with PRPB	0.5	160	\$80.00
7/13/22	Communication re: CMR-7 Data request 2.1	1.0	160	\$160.00
7/17/22	CMR-7 Data request 2.2	6.0	160	\$960.00
7/18/22	Call with Chief Monitor Romero & Monthly calls with Monitors Watkins & R	1.5	160	\$240.00
7/18/22	Biweekly meeting with Monitor's Office	1.5	160	\$240.00
7/18/22	CMR-7 Data request 2.2	7.5	160	\$1,200.00
7/19/22	Communication re: CMR-7 Data request 2.1	1.0	160	\$160.00
7/19/22	Additional samples for CMR-7 Data request 2.2	1.5	160	\$240.00
7/21/22	Monthly calls with Monitors Youngs & Gosselin	1.5	160	\$240.00
7/19/22	Additional SARPI samples for CMR-7 Data request 2.2	2.0	160	\$320.00
7/25/22	Drew substitute arrest file for CMR-7	0.5	160	\$80.00
7/28/22	Monthly call with Monitor Serano & misc. communication	1.5	160	\$240.00
7/30/22	Verified SWAT UOF incidents against master UOF list	0.5	160	\$80.00
7/30/22	Updating master data request translation from CMR-6/7 edits	1.0	160	\$160.00

7/31/22	CMR-7 3rd data request prep & clearing out email backlog/task backlog	2.0	160	\$320.00
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			160	\$0.00
Total		40.5		\$6,480.00

Total Fee Payable \$6,480.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



Dr. David Levy

07/31/22

Date